	OVERDUE STEP 1'S			Date: 02/02/2015
Grantee Project	First Stage	Stages ( Stage Date	Comparison Second Stage	Stage Date
2038 BLOOMINGDALE				
CF-11-600 INFRASTRUCTURE WEST CENTRAL IN ED DISTRICT TERRY JONES	50 Completion/Modification	06/30/2014	200 Step 1 Received Date	00/00/0000
2167 FLORA				
DR2-09-248 CLEARANCE KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN	20 Completion Deadline	08/31/2014	200 Step 1 Received Date	00/00/0000
2257 JEFFERSON COUNTY				
DR2-09-230 INFRASTRUCTURE SIRPC JODI COMER	50 Completion/Modification	10/31/2014	200 Step 1 Received Date	00/00/0000
2340 MIAMI COUNTY				
ID-10-001 ECONOMIC DEVELOPMENT BEUMER CONSULTING SHARON NEGLE	50 Completion/Modification	09/30/2014	200 Step 1 Received Date	00/00/0000
2386 NEW ALBANY				
DR2-09-073 ECONOMIC DEVELOPMENT RIVER HILLS EDD AND RPC PAMELA WINGATE	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
2401 NEWPORT				
CF-08-600 INFRASTRUCTURE PRIORITY PROJECT RESOURCES SHANNON MCLEOD	50 Completion/Modification	09/30/2014	200 Step 1 Received Date	00/00/0000
2453 PORTLAND				
DR2-09-065 ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
2609 WHITLEY COUNTY				
DR2-09-211 INFRASTRUCTURE BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	12/31/2014	200 Step 1 Received Date	00/00/0000
2683 PRINCES LAKES				
DR1B-09-014 INFRASTUCTURE BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	10/31/2014	200 Step 1 Received Date	00/00/0000
2694 BLOOMINGTON				
DR1B-09-021 INFRASTUCTURE ROBERT WOOLFORD ROBERT WOOLFORD	20 Completion Deadline	12/31/2013	200 Step 1 Received Date	00/00/0000